

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of Five cartridge for an amount of Rs. 28,700/- (Rupees Twenty Eight Thousand and Seven Hundred only) for the use of Revenue (Disaster Management) Department- Sanctioned – Orders – Issued.

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**REVENUE (DM.OP) DEPARTMENT**

**G.O.RT.No. 214**

**Dated: 07.08.2014.  
Read the following:**

1. Lr. No.208/DM-IV/2014, Rev (DM) Dept., Dt:01-06-2014.
2. From HACA, Hyderabad, Bill.No.12181, Dt:09-06-2014.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs. 28,700/- (Rupees Twenty Eight Thousand and Seven Hundred only) to HACA, Hyderabad towards supplied the Cartridges for the use of Printers in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of HACA, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as the order in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. JAGANNADHAM  
COMMISSIONER FOR DISASTER MANAGEMENT(FAC) &  
Ex-OFFICIO JOINT SECRETARY TO GOVERNMENT**

To  
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.  
The Revenue (DM.OP-Claims) Department.

Copy to:  
HACA, Hyderabad.  
Sf/Sc.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**